

HOLLY L. WOLCOTT
CITY CLERK

City of Los Angeles
CALIFORNIA



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MIRANDA PASTER
ACTING DIVISION HEAD

FACSIMILE TRANSMISSION COVER SHEET

DATE: January 21, 2015

TO: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM: Emelia Tso, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

County Remittance received on 12/23/2014	121,095.78
less 2015 recovery cost	-9,432.40
Available for Reimbursement	\$111,663.38

Attached please find the Co. Advice Summary

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY

F/Y 2014-2015

DATE OF REMITTANCE: December 19, 2014

ACCT.#	DESCRIPTION	TYPE	2014-2015	2014-2015	2013-14
			PROPERTY	SECURED	Direct Assmt
188.83	WESTCHESTER	1% D/S AIR TL	Tax Revenue - 121,095.78	40% Advance - 121,176.78	Billing (TAX) - (81.00)